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February 27, 2015

Ms. Maureen Benitz
Sr. Campaign Finance & Reviewing Analyst
Reports Analysis Division
Federal Election Commission
999 E Street NW
Washington, DC 20463

IDENTIFICATION NUMBER: C00005926

REFERENCE: 30 DAY POST-GENERAL REPORT (10/16/2014-11/24/2014)

Dear Ms. Benitz,

This statement is in response to the Commission's letter dated January 28, 2015. The Commission requested additional information regarding seven items.

First, the totals listed on Line(s) 21(a)(i), 21(a)(ii), 21(b), 21(c), 25, 30(b), 30(c), and 32, Column B of the Detailed Summary Page(s) have previously been corrected on the Amended October Monthly, Pre-General, and Post-General Reports filed on 1/29/15.

Second, after a careful review, it appears the Committee mistakenly received a contribution from the International Franchise Association-not the International Franchise Association Franchising Political Action Committee, Inc. This contribution was refunded on February 27, 2015 and will be reflected on the Committee's next report. In addition, the contributor's name will be corrected on an Amended report.

Third, regarding the excessive contribution to Senger for Congress (C00544734), the Committee originally intended that \$5,000 of its contribution on 10/29/14 be designated for Primary Debt Retirement. The Committee's amended report will reflect this designation. Please see the receiving committee's (C00544734) Post-General Report (pg. 29; TRANS ID A99141C377FD74FD59D3).

Fourth, the Commission requested clarification regarding payments for 'DIRECT MAIL: PRINTING & POSTAGE-DEBT PAYMENT,' 'TELEMARKETING & DATA MANAGEMENT SERVICES,' AND 'TELEMARKETING & DATA MANAGEMENT SERVICES: PHONE SYSTEMS.' These payments are not for public communications that refer to a clearly identified candidate for Federal office.

Fifth, the calendar year-to-date per election totals on Schedule F for Congressional Districts 11 and 17 will be corrected on the Amendment filed concurrently with this response.

Sixth, the allocated activity year-to-date total calculations for the Administrative category on Schedule H4 have been corrected on the Amendment filed concurrently with this response. They were incorrect due to dates of memo entries being outside the reporting period. The memo entry dates have been fixed. Amendments will also be filed to correct the June, July, and August Monthly Reports.

Seventh, the reimbursement of \$1,506.31 for Andrew Collins was properly itemized by memo entries. (See TRANS IDs H4.9886 (\$39.05); H4.9887 (\$70.38); H4.9888 (\$41.92); H4.9891 (\$149.84); H4.9892 (\$1205.12).

Please do not hesitate to contact us if you need further information.

Sincerely,
Illinois Republican Party

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